

Washington State
Public Works Board
Public Works Trust Fund
2004 Pre-Construction &
2005 Construction Loan Programs

### **Application Forms**

### **Pre-Construction & Construction Loan Programs**

Eligible Systems

Bridges
Roads and Streets
Domestic Water Systems
Sanitary Sewer Systems
Storm Sewer Systems
Solid Waste and Recycling Systems

	Construction	Pre-Construction	
Maximum Loan	\$10 million per jurisdiction per biennium	\$1 million per jurisdiction per biennium	
Interest Rates	From 0.5%-2% - linked to local match	From 0.5%-2% - linked to local match	
Local Match	Minimum of 5% - linked to interest rate	Minimum of 5% - linked to interest rate	
Repayment	20 years or life of the improvement	5 years (extended up to 20 years if	
Period	whichever is less	construction funding is secured by the second loan repayment date)	
Submittal Deadlines	Applications must be delivered by 5:00 p.m. or postmarked by midnight On	Due by the 15 <sup>th</sup> of the month in order to be considered at the next Board meeting	
	EXTENDED TO Monday, May 11, 2004	Starting in June, 2004 – Applications will be due the 5 <sup>th</sup> of the month in order to be considered at the next Board Meeting	

### Submit one (1) original and four (4) copies

#### Mail or Ship to:

Public Works Board Evergreen Plaza Building 711 Capitol Way – Suite 102 Post Office Box 48319 Olympia, Washington 98504-8319 (360) 586-4130

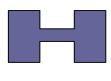
#### **Hand Deliver to:**

Public Works Board Evergreen Plaza Building 711 Capitol Way – Suite 102 Olympia, Washington 98504-8319 (360) 586-4130



# TABLE OF CONTENTS APPLICATION FORMS AND INSTRUCTIONS

Helpful Hints	4
Section I: Applicant Information	6
Section II: Project Costs, Schedule, and Financing	8
Section III: Eligibility Requirements	10
Section IV: Project Need	13
Section V: Local Management Effort	16
Attachments	
Wetlands Disclosure Form	20
Applicant Certification	21
Preparer Certification	22
Application Checklist	26





## This is a highly **Competitive Application Process.**













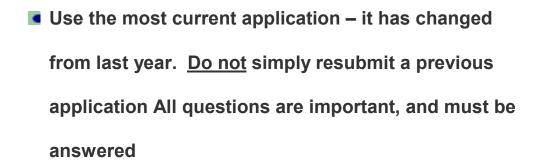












- All answers must stand alone
- Fill out all questions completely
- No points will be awarded for unanswered questions
- Do not submit plans or similar documents
- Read application and directions completely
- Form an application team
  - Public Works staff
  - Budget staff
  - Does it make sense
- Review application prior to submittal (are all pages included in all copies, have you attached all resolutions, maps, etc.?)
- Complete Application Checklist

### **SECTION I: APPLICANT INFORMATION** Pre-Construction Loan ☐ (Check only one) Construction Loan □ or Borrower: % Population within Jurisdiction: Percent affected by this project: Federal Tax ID #: City: Zip Code: State: Project Title: Project Description: **Attach Project Map (required)** County: Congressional District: Legislative District(s): Primary system affected by □Bridge Road ☐Domestic Water this project. (Check only ☐Storm Sewer ☐ Sanitary Sewer ☐Solid Waste/Recycling one) Contact Person: Street Address: Mailing Address: Telephone: FAX: **Email Address:** Did a consultant prepare this application: □ NO ☐ YES If "YES", Name: Telephone: **Total Project Cost:** \$ PWTF Loan Request: \$ Useful life of the improvement is: Years. How many years have you owned/operated this system? Years

## Note: The Board may use the following information as potential balancing factors in the selection process. They are not scored as part of the application review process.

Are other local governments served by this project and/or are participating in the funding of the project?	☐ YES	□ NO
participating in the funding of the project?		
If "YES", identify them and describe the nature of their contributions to the planning, construction, financing, maintenance, right-of-way acquisition, or activities such as permit review/approval, regulatory oversight, etc., are no project.)	r operation of the pi	oject. (Required
Has the local government experienced severe fiscal distress resulting	☐ YES	□NO
from a natural disaster or emergency public works need in the past five	L 120	Пио
years?		
If "Yes," describe the event, when it occurred, and the fiscal distress it caus		
Does this project acquire, expand, improve, or renovate a public water system(s) that is in violation of health and safety standards or does it	☐ YES	□NO
cover the cost of extending service to such a system?		
If "Yes," identify the system(s) and describe the situation.		
in 135, Identity the System(s) and describe the Situation.		

#### SECTION II: PROJECT COSTS, SCHEDULE, AND FINANCING

For Pre-Construction Applications, please limit cost estimates to pre-construction activities.

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#### **B.** Proposed Project Schedule:

(Indicate the month and year when the activities were or will be completed)

For Pre-Construction Applications, please limit schedule to pre-construction activities.

Activity	Current Status	Completion Date
Engineering Report		/
Environmental Review		/
Land/ROW Acquisition		/
Permits Obtained		/
Public Involvement/Information		/
Preparation of Bid Documents		/
Award Construction Contract		/
Start Construction		/
Complete Construction		/
Project in Use		/

#### C. Project Funding

Type of Funding	Source	Amount	Status*	Agreement Date **
Grants				
Grant #1				
Grant #2				
Grant #3				
Total Grants				
Loans				
This PWTF Request	Public Works Board		Proposed	
Other Loan #1				
Other Loan #2				
Total Loans				
_				<u>'</u>
Local Revenue				
Source #1				
Source #2				
Source #3				
Total Local Revenue				
Other Funds				
Total Funding				

#### \* Status

Funds are either in-hand, proposed, or planned.

- Funds are <u>in-hand</u> if a formal notice of approval or contract for the funds is in place with the funding source. Local revenue must be in an approved budget to be considered <u>in-hand</u>.
- Funds are <u>proposed</u> if a formal application has been submitted to a funding source, and the funding source considers the application or funding request as having been submitted.
- Funds are <u>planned</u> if they are found in a formally adopted Capital Improvement Plan or its equivalent.

#### \*\* Agreement Date

Enter the date the agreement was signed or is expected to be signed.

#### **Match and Rates**

Minimum local match = 5 percent - results in a 2 percent interest rate 10 percent - results in a 1 percent interest rate 15 percent - results in a ½ percent interest rate

SE	ECTION III: ELIGIBILITY REQUIREMENTS			
Α.	Sanitary sewer applicants only:			
	Does the project include repair and/or replacement of side-service sewer connections on privately owned property?	☐ YE	S	□ NO
	If "YES", the jurisdiction must adopt an ordinance or resolution declaring su to be the public policy of the jurisdiction and setting forth the finding of public resolution must be in place before the application deadline. Attach the ordinance must be related specifically to the application.	c benefit nance or	. The or	dinance or on to this
В.	Water system applicants only:			
	Is your Water System Comprehensive Plan current (approved within the last six years) as required by RCW 43.20.050, RCW 90.54.180?	☐ YE	S	□ NO
	If "NO", please attach a letter from the Washington State Department of He Water, indicating that your system has an approved development schedule			
C.	Solid waste/recycling system applicants only:			
	To qualify for loans for solid waste or recycling facilities, a city or county must waste or recycling facility is consistent with and necessary to implement the management plan adopted by the city or county under chapter RCW 70.95.			
	1. Do you have a current comprehensive solid waste management plan adopted by the city or county under chapter RCW 70.95?	1.	☐ YES	S NO
	2. Is the project that you are applying for consistent with and necessary to implement the comprehensive solid waste management plan?	2.	☐ YES	S 🗆 NO
D.	For counties, cities, and towns only:			
υ.	1 or counties, cities, and towns only.			
	Has your jurisdiction adopted the local one-quarter of one percent (.25%)? Real Estate Excise Tax (REET) on the sale of real property as permitted by RCW 82.46.010(2)?	☐ YE	S	□ NO
	If "NO", please contact your Client Services Representative immediately. D this application.	o not pro	ceed wit	h filling out
E.	For jurisdictions planning under the Growth Management Act:			
Ľ.	i or jurisdictions planning under the Growth Management Act.			

In order to be eligible for funding, all counties, cities, and towns planning under the Growth Management Act (GMA) must have adopted their Comprehensive Plan and Development Regulations by the Act's designated deadlines or the PWTF application deadline, whichever is later (RCW 36.70A.040). This also includes having no Findings of Non-Compliance or Invalidity Orders pending. For questions regarding your GMA status, contact the Growth Management Unit at (360) 725-3001 (*Public Works Board Staff will verify GMA conformance*).

F.	For jurisdictions request	ing an exception to the (	3M <i>A</i>	A conformance man	date:		
	Except where necessary to city, or town planning under facilities plan element, and	er RCW 36.70A.040 must h	nave	adopted a comprehe	ensive	plan, includ	
	Are you requesting an exc	ception to this requirement	?			YES	□ NO
	Do you have a letter from 43.155.070, stating "Subs Health and Safety"?					YES	□NO
	The letter must be postma you do not have a letter, c submitting your application	ontact the appropriate sta					
G.	For jurisdictions not plan						
	adopted a Capital Faciliti deadline.	ies Plan (CFP) for all of t	he s	systems they own o	n or	before the	application
	ŗ					I	
1.	Check all systems owned by the jurisdiction.	□Bridge		Road		Domestic	c Water
	by the jurisdiction.	☐ Sanitary Sewer		☐Storm Sewer		☐Solid Wa	aste/Recycling
2.	Does each system checked Plan?	d above have an approved	l Ca	pital Facilities		YES	□NO
3.	Do the Capital Facilities Pla	ans meet all requirements	fou	nd below?		YES	□ NO
	Planning requireme	nts for jurisdictions <u>not</u> <sub>l</sub>	olar	nning under the Gro	wth I	Manageme	nt Act
a.	The jurisdiction has adopted pit owns.	plans for all of the systems	e.	The planning process continuous public part			ity for early and
b.	The plans provide an inventor components, show their locati assess the overall capital nee The plans identify, prioritize, a	ions and capabilities, and ds for the systems.	f.	The plans must be co the Comprehensive P governing body of the	lan fo	rmally adopte	
	improvement projects over a	six-year period.	g.	The plans must be co Plans of neighboring j			omprehensive
C.	The plans estimate capital profinancing alternatives for each		h.	The plans must foreca facilities; show locatio			
d.	The plans have been updated (The Board recommends at le			new capital facilities.	ii ana	оараршиез (	or expanded of

If you do not meet any or all of the above requirements, contact the Public Works Board at (360) 586-4130

The Board requires that special purpose districts show consistency with the Comprehensive Land Use Plans of the jurisdiction(s) in which they provide service.

Н.	. For special purpose districts within counties, cities, or towns involved in Growth Management Planning:		
	The Legislature requires the Public Works Board to co (This data has no impact on the eligibility or rating		ita.
	<ol> <li>Have the timelines for adopting its Comprehensive Plan been me by the jurisdiction in which this district operates?</li> </ol>	et	□ NO
	2. Have the timelines for adopting its Development Regulations been met by the jurisdiction in which this district operates?	☐ YES	□ NO
	3. Has the Growth Management Hearings Board issued a Finding of Non-Compliance or an Invalidity Order against the jurisdiction in which the district operates?	of YES	□ NO
	If "YES", when is this expected to be resolved?		
	Responding to HB 1204 (Chapter 225, L	.aws of 1999)	
	HB 1204 (Chapter 225, Laws of 1999) passed during the 1999 funding agencies to report on the costs of environmental projects defined as:		
	"Land acquisition, facility construction, or other ac environmental protections, restoration, enhancem compensatory mitigation undertaken by state age state financial assistance programs."	ent, or	
	Does any component of this project meet this definition?	☐ YES	□ NO
	If "YES", then approximately how much of this loan will be used to fund the environmental components?	\$	

#### **SECTION IV: PROJECT NEED (Total Points for Need = 40)** Note: This is a highly competitive application process. \* All questions are important and must be answered. \* All answers must stand alone. \* Fill out all questions completely. \* No points will be awarded for unanswered questions. \* Do not submit plans or similar documents. A. Identify the primary reason(s) for undertaking this project. (Check all that apply) (No points awarded.) ☐ Improve public health and safety ☐ Improve environmental health and safety ☐ Improve system performance ☐ Enhance economic development B. Identify the category(s) of the system(s) affected by the proposed project. (Check all that apply.) (6 points maximum) **Domestic Water** Sanitary Sewer Bridge/Road ☐ Principle Arterial ☐ Supply/Source - Primary ☐ Treatment ☐ Minor Arterial ☐ Supply/Source - Secondary ☐ Interceptor/Trunk Line ☐ Major Collector ☐ Treatment ☐ Pump/Lift Station ☐ Minor Collector ☐ Storage ☐ Collector ☐ Local/Other ☐ Telemetry/Equipment Upgrade ☐ Transmission ☐ Distribution ☐ Reclaimed Water/Water Reuse ☐ Telemetry/Equipment Upgrade ☐ Conservation/Other ☐ Conservation/Other Storm Sewer Solid Waste/Recycling ☐ Storage/Detention ☐ Waste Reduction/Recycling ☐ Treatment ☐ Remedial Action ☐ Interceptor/Trunk Line ☐ Final Disposal ☐ Collector ☐ Transfer Station ☐ Other ☐ Other

☐ Yes ☐ No

Do you have a separate storm sewer utility?

If not, is it considered part of your road system?	☐ Yes
	□ No

#### C. Project Need (34 points maximum)

Describe in detail why the local government intends to complete this project. Describe the seriousness of the problem(s) you are proposing to solve and the benefit you wish to achieve with this project. Describe in specific terms the threat to public health and safety, and/or security, the environment, the performance of the system, or the local economy that the project will avert, or describe the opportunity that the local government will capture by taking the proposed action at this time. Use this section to describe the project NEED, and Section D for the proposed solution to the need statement.

Whenever possible, identify and quantify:

- 1. Any official orders or requirements that demonstrate the need for this project;
- 2. The number of people who are or will be affected;
- 3. The impacts that the existing situation has or will have on those people;
- 4. The impacts that the existing situation has or will have on system operation and expenses;
- 5. The impacts that the existing situation has or will have on the environment and endangered species;
- 6. <u>Identify</u> studies, plans, reports, or other materials that document the situation and its impacts or potential impacts. (Do not submit studies, plans, etc.)
- 7. Any other information/data that will put the need for the project in clear perspective.

(Attach additional pages if necessary)

D.	Project Solution (No points awarded) Briefly describe the proposed solution to the need statement in Section C.
E.	Project Scope (Used for contracting purposes) (No points awarded)  Describe in detail what will be done as part of this project. (Example: Resurface approximately 1.5 miles of city streets.)
	For Pre-Construction Applications, please limit the project's scope of work to pre-construction activities.

#### F. Performance Measure (No points awarded)

For each area identified in Section IV A, describe how success will be measured. Be sure to identify how the change will be measured, the standard against which the change will be noted, the amount of change that is expected, and when the change will have occurred.

(Example: By December 2007, the amount of water lost through leaks in the Havensbird area is less than 200 gallons per day; a reduction of 80-percent from 2002.)

#### **SECTION V: LOCAL MANAGEMENT EFFORT** (Total Points Available = 60)

#### **General Instructions:**

There are three components within the Local Management Effort Section:

- 1. Maintenance and Operations
- 2. Administrative, Financial, and Planning
- 3. Capital Improvement

Each component is worth twenty (20) points.

- a. Each component has two questions, one dealing with past activities/improvements and one dealing with future activities/improvements. Past improvements are worth twelve (12) points and future improvements are worth eight (8) points.
- b. A restorative option allows the jurisdiction to explain why it did not have four past Improvements/Activities or is not planning to make four activities/improvements in the future.

#### Examples of when to use the restorative option:

- a. If the system was formed in the last year, it may not have past improvements. If the situation is adequately explained, the newly formed system may receive all of the points.
- b. A jurisdiction may not need to make capital improvements to the system in the next five years other than the proposed project. Points may be awarded for the answer if the reason is legitimate and adequately explained.

#### **Important Notes:**

#### This is a highly competitive application process.

- \* All questions are important and must be answered.
- \* All answers must stand alone.
- \* Fill out all questions completely.
- \* No points will be awarded for unanswered questions.
- \* Do not submit plans or similar documents.
- 1. Do not separate one Improvement/Activity into multiple components. For example, if four streets are repaved under one contract, then the repavement project is considered one improvement, not four. However, if a system is being upgraded through a number of phases and each phase will be contracted for independently, then each phase is a separate improvement. If you have questions about making this determination, contact your Client Service Representative.
- 2. Do not use the same improvement or activity more than once. A pipe replacement is either a maintenance project or a capital improvement project. It cannot be considered both.
- Jurisdictions applying for storm sewer system improvements which do not have a storm sewer utility or which have created a utility in the last year may use road system improvements to respond to the Effort questions.
- 4. Use a specific START DATE for all improvements/activities (month/year) for both past and future.
- 5. Cite four and <u>only</u> four improvements/activities in any one answer. The first four activities/improvements listed in the application will be used to determine the score for the question.
- 6. Describe and quantify the impacts or benefits of the improvements/activities.
- 7. Include planning activities in the Administrative & Financial/Planning Section.
- 8. If a system is taking over another system, use the "history of the system that is acquiring the system" to respond to the appropriate questions.

A.	Maintenance and Operations (20 points maximum)
	The next two questions relate to the maintenance and operation of the system. When describing <b>each</b> improvement/activity, include:
	<ol> <li>Specific START DATE (projected for future) for all improvements/activities (month/year).</li> <li>What was or will be done; and</li> <li>Describe and quantify the impacts or benefits of the improvements/activities.</li> </ol>
	If the improvement/activity was undertaken to comply with a compliance order or similar requirement (not self imposed), please identify the order and the organization that issued the order or the applicable local code, WAC, RCW, or Federal code.
	a. Describe four (4) distinct improvements/activities performed on the system between January 1, 1999 to application due date that maintained or improved the system's reliability and/or performance, or describe on-going activities that ensure the system's reliability and/or performance (12 points maximum) (Use additional space if necessary.)
	position (12 position similarity) (222 and and 222 and
	b. Describe four (4) distinct improvements/activities to be performed on the system from application due date to December 31, 2008 that will maintain or improve the system's reliability and/or performance, or describe on-going activities that will ensure the system's reliability and/or performance (8 points maximum) (Use additional space if necessary.)

#### Restorative

If the system has not performed four (4) distinct maintenance and operations improvements/activities in the past or is not planning to undertake four (4) improvements/activities in the near future, explain why.

B.	Administrative, Financial, and Planning (20 points maximum)
	The next two questions relate to administering and financing the system, as well as planning activities (plans, studies, reports, e.g.) When describing <b>each</b> improvement/activity, include:
	<ol> <li>Specific START DATE (projected for future) for all improvements/activities (month/year).</li> <li>What was or will be done; and</li> <li>Describe and quantify the impacts or benefits of the improvements/activities.</li> </ol>
	If the improvement/activity was undertaken to comply with a compliance order or similar requirement (not self imposed), please identify the order and the organization that issued the order or the applicable local code, WAC, RCW, or Federal code.
	a. Describe four (4) distinct improvements/activities made to the system between January 1, 1999 to application due date that improved its financial or administrative status, or describe on-going actions that ensure financial or administrative status, or describe planning processes undertaken to ensure the system operates properly or is in compliance with applicable regulations. (12 points maximum) (Use additional space if necessary.)
	b. Describe four (4) distinct improvements/activities to be made to the system from application due date to December 31, 2008 that will improve its financial or administrative status, or describe ongoing actions that will ensure financial or administrative status, or describe planning processes that will be undertaken to ensure the system operates properly or is in compliance with applicable regulations. (8 points maximum) (Use additional space if necessary.)

#### Restorative

If the system has not completed four (4) distinct improvements/activities in the past or is not planning to undertake four (4) distinct improvements/activities in the near future, explain why.

C.	Cap	oital Improvements (20 points maximum)
		e next two questions relate to capital improvements for the system. When describing <b>each</b> rovement, include:
	2. V	Specific START DATE (projected for future) for all improvements/activities (month/year).  What was or will be done; and  Describe and quantify the impacts or benefits of the improvements/activities.
	self	ne improvement was undertaken to comply with a compliance order or similar requirement (not imposed), please identify the order and the organization that issued the order or the applicable at code, WAC, RCW, or Federal code.
	a.	Describe four (4) distinct capital projects made to the system between January 1, 1999 to application due date that maintained, improved, or expanded the system. <b>(12 points maximum)</b> (Use additional space if necessary.)
	b.	Describe four (4) distinct capital projects that will be made to the system from application due date to December 31, 2008 that will maintain, improve, or expand the system. (You may include this project among the four.) (8 points maximum) (Use additional space if necessary.)
If the		ive term has not completed four (4) distinct capital projects in the past or is not planning to be four (4) distinct capital projects in the near future, explain why.

# WETLANDS DISCLOSURE FORM (GOVERNOR'S EXECUTIVE ORDER 90-04)

and Wildlife or the Clean V within 200 feet?	•		⊔ YES	⊔ N(	)	
U.S. Fish and Wildlife	<u>Definition</u>	Cl	ean Water	Act De	finition	
For purposes of this classif wetlands must have one or following three attributes: (periodically, the land support predominantly hydrophytes substrate is predominantly hydric soil, and (3) the subnonsoil and is saturated with covered by shallow water a during the growing season year.	Those areas that are inundated or saturated by surface or groundwater at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. Wetlands generally include swamps, marshes, bogs, and similar areas.					
Washington State Four-Tier Wetlands Rating Category: (If yes, mark all that apply.)						
CategoriesI	,	_II, _	III	,		IV
Are any wetland mitigation avoid impacts from this pro		osed to			YES	□ NO
If yes, please describe.						
Will these mitigation measures of wetlands?	ures result in no	o net		YES	□ NC	)
Information on this disclosure form was provided by:						
Name:						
Title:						
Phone Number:						
Date:						

### APPLICANT CERTIFICATION WHEREAS. , is applying to the Washington State Public Works Trust Fund program for a low-interest loan for an eligible project; and WHEREAS, RCW 43.155.070 requires that applicants planning under RCW 36.70A.040 must have adopted comprehensive plans in conformance with the requirements of chapter 36.70A RCW, and must have adopted development regulations in conformance with the requirements of chapter 36.70A RCW; and WHEREAS, RCW 70.95 requires a comprehensive Solid Waste Management plan be adopted by the city or county: and WHEREAS, RCW 43.20.050, requires that applicants have a current water system plan; and WHEREAS, RCW 43.155.070 requires that county and city applicants must have adopted the local optional onequarter of one percent Real Estate Excise Tax, as described in Chapter 82.46 RCW; and WHEREAS, the local governing body has approved submission of this application for a Public Works Trust Fund loan: and WHEREAS, the applicant recognizes and acknowledges that the information in the application forms is the only information which will be considered in the evaluation and rating process. Incomplete responses will result in a reduced chance of funding. In order to ensure fairness to all, the Public Works Board does not accept any additional written materials or permit applicants to make presentations before the Board; and WHEREAS, the information provided on the Wetlands Disclosure Form is accurate to the best of the local government's knowledge and ability; and WHEREAS, it is necessary that certain conditions be met as part of the application process; and WHEREAS, RCW 43.155.060 requires that the project will be advertised for competitive bids and administered according to standard local procedure; and WHEREAS, the loan will not exceed the maximum amount allowed by the Board of eligible costs incurred for the project; and WHEREAS, any loan arising from this application constitutes a debt to be repaid, and has reviewed and concluded it has the necessary (Person/title) capacity to repay such a loan; and WHEREAS, the information provided in this application is true and correct to the best of the government's belief and knowledge and it is understood that the state may verify information, and that untruthful or misleading information may be cause for rejection of this application or termination of any subsequent loan agreement(s). NOW THEREFORE. (name of local government) certifies that it meets these requirements, and further that it intends to enter into a loan agreement with the Public Works Board, provided that the terms and conditions for a Public Works Trust Fund loan are satisfactory to both parties. Signed: Title: Phone Number: Date:

ATTEST:

# CERTIFICATION BY PREPARER OF APPLICATION (Staff Member or Consultant)

WHEREAS,		has prepared this application for a		
Washington State Public \	Works Trust Fund loan; and			
WHEREAS, the preparer recognizes and acknowledges that the information in this application is the only information that will be considered in the evaluation and rating process. Incomplete responses will result in a reduced chance of funding, and that in order to ensure fairness for all, the Public Works Board does not accept any additional written materials or permit applicants to make presentations before the Board; and				
WHEREAS, the information with the preparer's belief and know	•	s true and correct to the best of the		
NOW THEREFORE,		recognizes and		
9	declarations and certifies that the	nis application meets the above		
requirements.				
Signed:				
Title:				
Phone Number:				
Date:				
ATTEST:				

# Application Checklist (for your own use – you do not have to submit)

Are you using the correct application (2005 Construction-2004 Pre-Construction)
Have all questions been answered?
Have you attached a Project Map?
Has someone reviewed the application
Have you attached any relevant resolutions or ordinances?
Have you signed the Applicant Certification?
Have you signed the Preparer Certification?
Have you made 4 complete copies and 1 original?